| Millenium Freightways Inc. | | Date | Account# | | Cust Ref# | WB# | | |
|----------------------------|------------------------------------------|----------|---------------------------------------------|----------------|-----------|----------------|-------------|--------|
| | Tel: + 905.7958686 Fax: + 905.7958687 | | 19-JUL-19 | 481 | cust | OMERREF#343 | 1009 | |
| | | | Cargo ctl# CARGOCTL#232 | | , | AWB/Ctn# | Pickup ref# | |
| 19 CURITY AVE | | | Or | dered by: | | Service | Base | 390.00 |
| | | | | Delivered To | | | Fuel | 58.50 |
| <u>Fickup Fiolii</u> | Pickup From | | | | | | | |
| 19 CURITY AVE | | | | 3 SPROUT | | | | |
| KIPPERWAY | | | | UNIT-64, | | | | |
| M | ISSISSAUGA, | ON 000 (| 000 | SCARBO |] | | | |
| Unit/Qty | SKID | Wgh | nt. () | Delivery date: | | P/U: Drv. | | |
| - | 23 | | | - | | | Savings | 44.85 |
| Shipper print & sign | | | Receiver print & sign (Received in good) | | | elivery driver | Add. Srv. | 100.00 |
| | | | | | 4 | AMIN AYAH | HST | 52.47 |
| | | | | | | | Total | 556.12 |

Comments:

The amount of any loss, damage or injury for which the carrier may be liable shall not exceed the lesser of \$2.00 per pound compounted on the total weight of the shipment or \$50.00 for the entire shipment, unless all of the following terms have been met.: The consignor/consignee or their agent has received in writing acceptance from the carrier for an increase in liability for the shipment. The valuation requested must be declared in the space provided on this document. The consignor/consignee or their agent pays the carrier's fee for the declared valuation service. This carrier is not responsible for concealed damange nor pilferage from sealed containers.

| Millenium Freightways Inc. | | | Da | ite | Account# | | Cust Ref# | WB# | |
|----------------------------|--------------------|-------|-----------------------|---------------------------------|----------------|---------------------|-----------|-------------|--------|
| To To | el: + 905.7958686 | | 19-JL | JL-19 | 481 | | | 1010 | |
| F: | ax: + 905.79 | 58687 | | Ca | rgo ctl# | - | AWB/Ctn# | Pickup ref# | |
| 19 CURITY AVE | | | Ordered by: | | | | Service | Base | 60.00 |
| | | | | | | | SMD | Fuel | 9.00 |
| Pickup From | <u>Pickup From</u> | | | <u>Delivered To</u> | | | | | |
| | 19 CURITY AVE | | | | 3B CANADA | | | | |
| KIPPERWAY | | | | 720 BURNHAMTHORPE ROADUNIT # 9A | | | | | |
| MISSISSAUGA, ON 000 000 | | | | | MISSISSA | | | | |
| Unit/Qty SKID W | | Wgł | ht. () [| | Delivery date: | Time | P/U: Drv. | | |
| | 2 | | | | | | | Savings | 6.90 |
| Shipper print & sign R | | | Receiver print & sign | | | l elivery driver | Add. Srv. | 200.00 | |
| | | | (Received in good) | | / | AMIN AYAH | HST | 8.07 | |
| | | | | | | | | Total | 270.17 |

Comments:

The amount of any loss, damage or injury for which the carrier may be liable shall not exceed the lesser of \$2.00 per pound compounted on the total weight of the shipment or \$50.00 for the entire shipment, unless all of the following terms have been met.: The consignor/consignee or their agent has received in writing acceptance from the carrier for an increase in liability for the shipment. The valuation requested must be declared in the space provided on this document. The consignor/consignee or their agent pays the carrier's fee for the declared valuation service. This carrier is not responsible for concealed damange nor pilferage from sealed containers.

| Millenium Freightways Inc. | | Date Account# | | | Cust Ref# | WB# | | |
|----------------------------|-------------------|---------------|--------------------|-----------------------|-----------|----------------|-------------|--------|
| | el: + 905.7958686 | | 19-JUL-19 | 19-JUL-19 481 | | TEST | 1011 | |
| | Fax: + 905.79 | | C | argo ctl# | A | AWB/Ctn# | Pickup ref# | |
| | ux 500.70 | ,00001 | | TEST | | TEST | | |
| 19 CURITY AVE | | | Ore | dered by: | | Service | Base | 90.00 |
| 19 CONIT AVE | | | TEST | | SMD | Fuel | 13.50 | |
| Pickup From | | | | Delivered To | | | | |
| 19 CURITY AVE | | | | 3 SPROUT | | | | |
| KIPPERWAY | | | | UNIT-64, |] | | | |
| MISSISSAUGA, ON 000 000 | | | | SCARBO | | | | |
| Unit/Qty | SKID | Wgł | nt. () | Delivery date: | | P/U: Drv. | 1 | |
| | 3 | | | | | | Savings | 10.35 |
| Shipper print & sign F | | | | Receiver print & sign | | elivery driver | Add. Srv. | 369.50 |
| | | | (Received in good) | | МО | HAMMED ALI | HST | 12.11 |
| | | | | | | | Total | 474.76 |

Comments:

PLEASE BE ON TIME

The amount of any loss, damage or injury for which the carrier may be liable shall not exceed the lesser of \$2.00 per pound compounted on the total weight of the shipment or \$50.00 for the entire shipment, unless all of the following terms have been met.: The consignor/consignee or their agent has received in writing acceptance from the carrier for an increase in liability for the shipment. The valuation requested must be declared in the space provided on this document. The consignor/consignee or their agent pays the carrier's fee for the declared valuation service. This carrier is not responsible for concealed damange nor pilferage from sealed containers.